Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Final** (For Other Works) Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-17-000003

Schedule Docket No. Head of Account: Est.Cost:6.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Desilting and debris clearance in main and cross road drains in Lottegollahalli, devinagara, muneshwaranagara, LKR nagara and surroundings areas in ward no. 8, Kodigehalli.**

Name of Contractor and Full Address: **Sri.** Narasimhareddy S, Yerranagenahalli, Devanahalli,, Chikkaballapura.

Reference to Agreement No.BBMP/EE/BTP/WO/226/2016-17 Date: 15.03.2017

Certified that the measurements were taken by me on 21/9/17 and recorded of Pages 262936 to 937 of measurement Book No.2630/2015-16 and that the work is satisfactorily executed.

S. Narasimhareddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ...21/9/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	545327-00
b) Payments Now made: cost store or other material supplied.	IT -	5453-00
recovery of amount creditable to this/other work	CCH -	5453-00
Amount paid on this bill Cheque / Cash.	CBF.	545-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adsl.	11451-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque:	5,33,876-00
Total amount adjusted -		

S. Narasimhareddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 545327-00
Cheque Rs: 5,33,876-00 (Rupees Five Lakhs Thirty three thousand eight hundred Seventy six only) by Cheque
and Rs. 11451-00 by adjustement

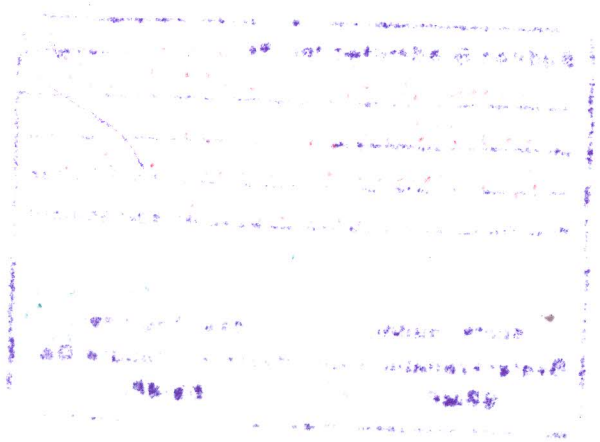
Accts. Supdt. 27/9 Exe. Engineer 27/9
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP BBMP

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Engaging Mazdoor Heavy / Light labours for excavation removing of silt, debries, waste slabs etc., and loading the same to the Tractor	Nos
2	Engaging Tractor 50HP Capacity	day
3	J.C.B Excavator	day
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	892	243.55	**217247**	892.00	217247	
-	-	120	2062.0	**247440**	120.00	247440	
-	-	12	6720.0	**80640**	12.00	80640	
				545327		**545327**	

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.